SPECIAL ORDINANCE NO. S-96-90

AN ORDINANCE approving the awarding of Reference #1422 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and ELLIOTT EQUIPMENT CORPORATION for the Traffic Engineering Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #1422 between the City of Fort Wayne, by and through its Department of Purchasing and ELLIOTT EQUIPMENT CORPORATION for the Traffic Engineering Department, respectfully for:

the purchase of traffic signal supports and mast arms for traffic signal modernization projects at: 1) Calhoun Street and Pettit Avenue; 2) South Anthony Blvd. and Maumee Avenue and; 3) Wells Street and Putnam Street;

involving a total cost of Twenty-Five Thousand Six Hundred Five and no/100 Dollars (\$25,605.00); all as more particularly set forth in said Reference #1422 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM

AND LEGALITY

J. Timothy McCaulay, City Attorney

REF. NO.: 1422

DEPT.: TRAFFIC ENGINEERING

DATE: 4/18/90

ITEM/SERV.: TRAFFIC SUPPORTS/MAST ARMS

PURCHASING INFORMATION

ADVERTISED BID: YES

DATES ADVERTISED: 3/23 & 3/30

OPENING DATE: 4/12/90

WRITTEN QUOTE:

DUE DATE:

VERBAL QUOTE:

SINGLE SOURCE:

NO. OF VENDORS NOTIFIED: 4

NO. OF VENDORS RECEIVING BID: 3

NO. OF VENDORS RETURNING BID: 2

NO. OF VENDORS DISQUALIFIED: 0

NO. OF VENDORS NOT RESPONDING: 2

DATE SENT TO DEPT FOR RECOMM.: 4/17/90

DATE RECOMMENDATION REC'D IN PURCH: 4/17/90

COUNCIL INFORMATION DATES SENT EXTENSION DATES

DATE INFO SENT TO LAW DEPT .: 4/18/90

INTRODUCTION DATE: 4/24/90

DISCUSSION DATE: 5/1/90

PASSAGE DATE: 5/8/90

ORDINANCE NO.:

AMOUNT APPROVED AND/OR SPENT LAST YEAR: (IF APPLICABLE)

REFERENCE NO. 1422 TRAFFIC SUPPORTS

DESC QTY	ELLIOTT	EQUIPMENT	PREFFERED	PRODUCTS
SUPPORT 20' MAST ARM 1 SUPPORT 35' MAST ARM 2 BREAKAWAY COUPLING 100 ANCHOR BOLTS 4 SUPPORT 15' MAST ARM 2 SUPPORT 25' MAST ARM 2 SUPPORT TWIN 30'-30' 1 30' MA 15' LA 30' MH 2 35' MA 15' LA 30' MH 1 20' MA 8' LA 35' MH 1	\$580.00 \$705.00 \$27.50 \$345.00 \$1,040.00 \$1,295.00 \$2,750.00 \$2,750.00 \$2,550.00 \$1,605.00 \$1,795.00	\$580.00 \$1,410.00 \$2,750.00 \$1,380.00 \$2,080.00	\$610.00 \$740.00 \$29.00 \$355.00 \$1,085.00 \$1,355.00 \$2,875.00 \$2,260.00 \$2,665.00 \$1,680.00	\$610.00 \$1,480.00 \$2,900.00 \$1,420.00 \$2,170.00 \$2,710.00 \$2,875.00 \$4,520.00 \$2,665.00 \$1,680.00 \$3,750.00
DELIVERY TIME ARO:		\$25,605.00 7-8 WEEKS		\$26,780.00 8 WEEKS

FRONT PAGE/INVITATION TO BID DEPARTMENT OF PURCHASING CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA ONE MAIN STREET - ROOM 350 PHONE 219-427-1101

BID OPENING DATE 4-12-90 @ 11:00 AM BID REFERENCE # 1422 SEALED BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO 11:00 A.M. ON OR BEFORE OPENING DATE. SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 A.M. IN THE BOARD OF WORKS & SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 A.M. FOR ANY REASON WHATSOEVER". THIS INVITATION FOR BID IS FOR STANDARD TRAFFIC SUPPORTS PER SPECIFICATIONS AND REQUESTED BY TRAFFICE ENGINEERING THIS BID REQUIRES A XXXXXXX 5% BID BOND, CERTIFIED OR CASHIER'S CHECK OF ALL BIDDERS. THIS BID REQUIRES A 100% PERFORMANCE BOND OF SUCCESSFUL BIDDER(S). PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS: IF PAID WITHIN DAYS. THIS INVITATION IS ISSUED TO ESTABLISH A CONTRACT TO SUPPLY THE CITY OF FORT WAYNE WITH A COMMODITY OR SERVICE IN ACCORDANCE WITH ACCOMPANYING SPECIFICATIONS. THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS. STREET ADDRESS 113 PHONE # 317-271-3065 SIGNATURE

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Def	Ined at I.C. 3 Please type or	6-1-2-9.5) print)			
1. Governmental Unit: 2. County: 3. Bidder (Firm): Address: City/State: 4. Telephone Number: 5. Agent of Bidder (if applicab	Elliott 1131 Ca 317-	Equipment of the state of the s	1-9-90 Inc Lub Road S Inc GS STI Fortway	0 0 0 € 160v-	
ernmental Unit) In accordance with the follow description, quantity, unit, unit price and to the contract will be awarded by class. Alterations in the items specified will render he has not offered nor received a less price said bid. Bidder further agrees that he will cartified check or bond shall be filed with each be upon the contract, the bond or certified	es or Items, I r such bid vol than the price not withdraw	n accordance wid as to that costated in his	Ify the class or [] Ith specifications, lass or item, Bidd bid for the materi te office in which	Any changes	at
Affach separate sheet listing each ite Following is an example of the bid format:	OFFER OR PROF			er or Agent	SSOON 21 STR 2
Class or Item Quantity Unit	ALERGA ME	Description	Unit Price	Amount	
STATE OF INDIANA) ARUO COUNTY) The undersigned bidder or agent, being member, representative, or agent of the firm, centered into any combination, collusion or agree anyone at such letting nor to present any combined to the combined t	sement with an	cath, says the ration or partn y person relati	ve to the price to	be bld by	
combination with any other person in reference	to such biddle	ng.	y agreement, under	standing or	
He further says that no person or person or lindirectly, any rebate, fee, gift, commission indirectly, any rebate, fee, gift, commission Subscribed and sworn to before me this say Commission Expires: Oct 21, 1990 County of Residence: Marion	on or thing of	ecorporation have also on account and approximately of April 180 Note	s, have or will rent of such sale. Ellistt E Allest C Signature of Bidden 11 1990. Notary Public Prin	Buhnine	art T
uoted for the materials stipulated. In said bid	Unit) hereby	accepts the ter	ed bidder upon deli	bid for	
Contracting Authority Hombers:		Date			

QTY	UNI	T DES	SCRIPTION		COST	/ TOTAL		
1	EA	ALUMINUM STANDARD TO A 20' MAST ARM-SHAFT BOLT COVERS	RAFFIC SIGNA FONLY WITH I	L SUPPORT FOR POLE CAP AND	580	580		
2	EA	ALUMINUM STANDARD TE A 35' MAST ARM-SHAFT BOLT COVERS	RAFFIC SIGNAL ONLY WITH I	L SUPPORT FOR POLE CAP AND				
100	EA	ONE INCH ALUMINUM BE	REAKAWAY COUL	PLINGS	2750	2750		
4	SET		(4) ANCHOR E	ANCHOR BOLTS PER SET) OOT DESIGN REQUIREMENT				
2	EA	ALUMINUM STANDARD TR WITH 15' MAST ARM	AFFIC SIGNAL	SUPPORT	1040	2080		
2	EA	ALUMINUM STANDARD TR WITH 25' MAST ARM	AFFIC SIGNAL	. SUPPORT	1295	2590		
- 1	EA	ALUMINUM STANDARD TR WITH TWIN (30'-30')		. SUPPORT	2750	2750		
2	EA	ALUMINUM COMBINATION WITH 30' TRAFFIC MAS LUMINAIRE ARM, 30' M LUMINAIRE ARM)	T ARM, 15' T	RUSS TYPE	2160	4320		
		ALUMINUM COMBINATION WITH 35' TRAFFIC MAS LUMINAIRE ARM, 30' M LUMINAIRE ARM)	T ARM, 15' T OUNTING HEIG	RUSS TYPE HT (LESS	2550	<u>2550</u>		
1		ALUMINUM COMBINATION WITH 20' TRAFFIC MAS LUMINAIRE ARM, 35' M LUMINAIRE ARM)	T ARM, 8' SI	NGLE MEMBER	1605/	1605		
2		ALUMINUM COMBINATION WITH 25' TRAFFIC MAS LUMINAIRE ARM, 35' M LUMINAIRE ARM)	T ARM, 8' SI	NGLE MEMBER	1795,	3590		
			ELEASE PRIO	AWARD THRU 12 R TO LAST Q	/31/90 WIT VARTER	TH MATERIAL		
		TOTAL: \$ 25605 00 DELIVERY TIME ARO:	7 +0 8 WE	EKS				



Bond No.

KNOW ALL MEN BY THESE PRESENTS.

That we, Elliott Equipment Corporation, 1131 Country Club Rd., Indianapolis, IN 46234

as Principal, hereinafter called the Principal, and

THE STANDARD FIRE INSURANCE COMPANY, of Hartford, Connecticut, a corporation duly organized under the laws of the

State of Connecticut, as Surety, hereinafter called the Surety, are held and firmly bound unto City of Fort Wayne

as Obligee, hereinafter called the Obligee, in

the sum of 5% of amount bid

Dollars

), for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for Standard Traffic Supports

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this

12th day of April

.19 90

Diarra R. Pheips

(Witness)

Elliott Equipment Corporation

THE STANDARD FIRE INSURANCE COMPANY

(Principal) (Seal)

by: Marian & Elliott

Michael C. Ehrman

James D. Sorg

AIA DOCUMENT A310 BID BOND FEBRUARY 1970 ED. THE AMERICAN INSTITUTE OF ARCHITECTS (S-2323) ED. 1-86

CAT. 694789 PRINTED IN U.S.A.

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	Sandra F. Kennedy
Approved and signed by me this 29	RA E. KENNEDY, CITY CLERK
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DIGEST SHEET

TITLE OF ORDINANCE: Special

1-90-04-14

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference No. 1422 for traffic signal supports and mast arms for the Traffic Engineering Department. The cost reflects the lowest and most responsive of two (2) vendors.

EFFECT OF PASSAGE: Traffic signal poles and mast arms for traffic signal modernization projects at: 1) Calhoun Street and Pettit Avenue., 2) South Anthony Blvd. and Maumee Avenue and 3) Wells Street and Putnam Street.

EFFECT OF NON-PASSAGE: Traffic signal installations must conform to state and federal requirements. Failure to do so would place the City in a possible liable position.

MONIES INVOLVED: Elliott Equip. \$25,605.00

PRICE AGREEMENT:

PURCHASE ORDER: Yes

SOURCE OF FUNDING: Traffic Eng 138-011-OFFC-4299

PRIOR APPROVAL: DATE:

(IF APPLICABLE)

REPORT OF THE COMMITTEE ON FINANCE

THOMAS C. HENRY, CHAIRMAN DONALD J. SCHMIDT, VICE CHAIRMAN BRADBURY, BURNS, GIAQUINTA

WE, YOUR COMMIT	TEE ON FINAN	ICE	TO WHOM
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AND BEG LEAVE TO	REINANGEX (RES REPORT BACK TO T RESOLUTION)	SOLUTION) UNDER C	CONSIDERATIO L THAT SAID
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DATED: 5-22-90.